

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STARKISHA STEPHENS

Debtor(s)

Case No. 16-26688

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/15/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	972.00	NA	NA	0.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	308.00	NA	NA	0.00	0.00
Advocate Sherman Hospital	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	600.00	653.12	653.12	0.00	0.00
BOONE COUNTY CIRCUIT COURT	Unsecured	800.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	250.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	60.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	366.00	366.00	0.00	0.00
COMCAST	Unsecured	750.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,744.00	5,744.34	5,744.34	0.00	0.00
COOK COUNTY CLERK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	560.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	400.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,244.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	219.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	800.00	NA	NA	0.00	0.00
KANE COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	2,627.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	1,244.20	1,244.20	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	350.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
SNCHNFIN	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	1,413.19	1,413.19	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,357.50	10,399.30	10,399.30	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	869.00	1,400.00	1,400.00	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	531.00	839.99	839.99	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	637.00	636.80	636.80	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	700.00	NA	NA	0.00	0.00
VERIZON	Unsecured	700.00	NA	NA	0.00	0.00
WEST SUBURBAN CURRENCY EXCH	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEST SUBURBAN MEDICAL CENTEF	Unsecured	300.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CLERK OF CC	Unsecured	800.00	NA	NA	0.00	0.00
WOW CABLE CO	Unsecured	700.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,400.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,400.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,296.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/20/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.